

Date: Monday, 19/01/2009 2:05:53 PM
 User: Julie Dawson

Process Sheet

| | |
|--|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : CROSSBOLT SPACER |
| Job Number : 44891 | |
| Estimate Number : 10329 | |
| P.O. Number : | Part Number : D2743 |
| This Issue : 19/01/2009 S.O. No. : | Drawing Number : D2743 REV B |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : / / Type : MACHINED PARTS | Drawing Revision : B |
| Previous Run : 43110 | Material : |
| Written By : | Due Date : 30/01/2009 Qty: 300 Um: Each |
| Checked & Approved By : <u>Julie Dawson</u> | |
| Comment : Est E 05.04.13 Reformat; removed tumble and deburr step KJ/J LM | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|------------------|-----------------------------|
| 1.0 | M6061T6T0625W065 | 6061-T6 RD Tube .625 x.065W |
|-----|------------------|-----------------------------|

**Comment:** Qty.: 0.2800 f(s)/Unit Total : 84.0105 f(s)

Material: 6061-T6 (WW-T-700/6)

Ø0.625 " x 0.065" wall

(M6061T6T0.625W.065)

Batch: M10985409/01/24207 pcs

| | | |
|-----|----------|--------------------------|
| 2.0 | HARDINGE | HARDINGE CNC LATHE SMALL |
|-----|----------|--------------------------|

**Comment:** 1-TURN AS PER FOLIO FA202 & DWG D2743FOLIO REV: AADWG REV: B

2-DEBURR AS REQUIRED

09/01/24207 pcs

| | | |
|-----|-----|--|
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE |
|-----|-----|--|

09/01/24207 pcs**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

| | | |
|-----|-----|--------------|
| 4.0 | QC8 | SECOND CHECK |
|-----|-----|--------------|

**Comment:** SECOND CHECK09/01/25

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: Barkley (wdd)09/01/26 X207

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Monday, 19/01/2009 2:05:53 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CROSSBOLT SPACER

Job Number: 44891

Part Number: D2743

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/26 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

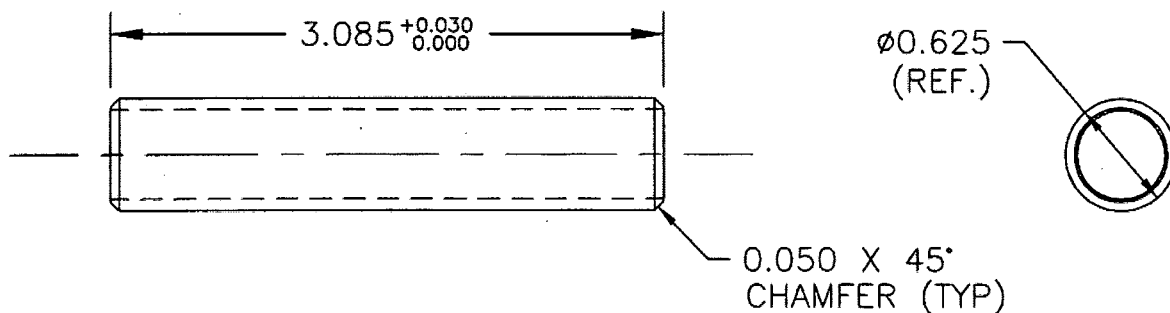


MF-09-01-26



| | | | |
|-------------------------------|-----------------------|--|------------------------|
| DESIGN <i>[Signature]</i> | DRAWN BY <i>CP</i> | DART AEROSPACE USA, INC. BELLEVUE, WA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>KE</i> | DRAWING NO. D2743 | REV. B SHEET 1 OF 1 |
| DATE 98.12.08 | | TITLE CROSS BOLT SPACER | SCALE 1:1 |
| A | 98.04.16 | NEW ISSUE | |
| B | 98.12.08 | 3.085 WAS 3.060 | |

RELEASED
98.12.16 DS



MATERIAL: 6061-T6 (WW-T-700/6) 0.625 DIA. X 0.065 WALL
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *541891*